



MEASURE E BOND PROGRAM

LGHS NEW CLASSROOM & MUSIC BUILDINGS

Flint Builders, Inc.

Change Order #11

Dated: October 2, 2018

DSA File No.:
43-H5

DSA Appl. No.:
01-115485

PTN:
69534-50

The following parties agree to the terms of this Change Order:

Owner:

Los Gatos-Saratoga Union High School District
17421 Farley Road West
Los Gatos, CA 95030

Contractor:

Flint Builders, Inc.
401 Derek Place
Roseville, CA 95678

Reference	Description	Add / Deduct	Schedule Impact
PCO #89	Add drywall, tape and paint to face of concrete wall in lobby to match surrounding finishes, per RFI #303.	\$ 5,598.00	Zero Days
PCO #93	Re-route roof condensate lines under the ridge of the roof within the ceiling space and connect to other condensate lines from the opposite side of the roof on the Classroom Building per RFI #292.	\$ 3,889.00	Zero Days
PCO #94	Supply and installation of GSM flashing to Storefront Stucco Soffit per RFI #163.	\$ 4,017.00	Zero Days
PCO #104	Patching of the Classroom Building South Curb due to cracking caused by the inclusion of a water-stop.	\$ 6,893.00	Zero Days
PCO #105	Supply, install, and integrate universal math module to AHU-14 to combine two CO2 sensors and supply, install & integrate 2-10k ohm thermistors to accomplish temperature averaging for AHU-14.	\$ 1,922.00	Zero Days
PCO #107	Labor and materials to raise the Music Building lobby soffit to 15'. The RCP Drawings nominated a height for 12' for the soffit and was required to be raised to 15' to suit the external facade, trespa panels etc.	\$ 2,053.00	Zero Days
PCO #111	Additional labor and material to "wrap" t-bar ceiling framing around columns, moment frames etc., since the work not shown in the Contract Drawings	\$ 9,810.00	Zero Days
PCO #112	T&M to raise 57 lights fixtures in the Music Building to avoid clash with AV equipment.	\$ 9,163.00	Zero Days
PCO #113	Supply and install of additional landscaping including weed fabric, mulch and plants (as applicable) to the KCAT Building, Planter Box and North Music Building as requested by the District.	\$ 9,606.00	Zero Days
PCO #114	Supply and spread mulch around existing tree and adjoining area to comply with SWPPP requirements, including installation of wattle & stacks, as directed by the District.	\$ 3,071.00	Zero Days
PCO #115	Relocation of Fire Sprinkler heads in the Classroom Workroom to gain code compliance.	\$ 1,253.00	Zero Days



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PCO #116	Installation of wheel stops as requested by the District.	\$ 646.00	Zero Days
PCO #117	Cost of obtaining Encroachment Permit on behalf of the District.	\$ 8,346.00	Zero Days
PCO #118	Credit for the deletion of Allowance AD4.5 (off-site parking) which was not utilized.	\$ <36,000.00>	Zero Days
PCO #120	Supply and installation of: additional bracing, heavy duty panels, and bottom track as required by DSA as part of submittal review.	\$ 11,342.00	Zero Days
PCO #121	Removal and replacement of existing concrete sidewalk for ADA compliance.	\$ 10,000.00	Zero Days
PCO #122	Credit for the deletion of bollards as shown on 14/C6.2. (3) bollards at \$1,500 ea.	\$ <4,770.00>	Zero Days
PCO #123	Provide and install (3) Lithtonia DMW2 vapor proof light fixtures in the elevator shaft. The specified L1 fixtures did not provide enough clearance for the elevator and would not fit.	\$ 1,239.00	Zero Days
PCO #124	Installation of new SD drainage including excavation, tie-in existing drain and pit, supply and install two (2) new drain body and lids, pipe and backfill per RFI #217.1.	\$ 9,554.00	Zero Days
PCO #125	Required courtyard grading level adjustment due to issues with ADA tolerances and due to site concrete levels conflicting with the building facade.	\$ 6,840.00	Zero Days
PCO #126	Revised engineering for 10" curtain walls at retaining wall. Architectural windows elevations did not show these elevations sitting on a retaining wall and therefore they were designed to sit on slab per Architectural details, per DSA CCD-55R.	\$ 4,367.00	Zero Days
PCO #127	Frame and gusset plates above ceiling to be painted black per RFI #290.	\$ 5,000.00	Zero Days
PCO #128	Core 4" hole in concrete wall to allow for drainage per RFI #317.	\$ 384.00	Zero Days
PCO #129	Relocation of 4" FS Main to miss ductwork and installation of (2) 45 degree elbows to raise main line to go over rain water liter and move main by 1' to miss duct.	\$ 2,674.00	Zero Days
	Total Add this Change Order	Add \$ 76,897.00	Zero Days

CONTRACT SCHEDULE

Original Contract Schedule		Adjustments	Current Contract Schedule
New Music Bldgs. Notice to Proceed Date:	January 17, 2017	30 Days	January 17, 2017
New Music Bldgs. Contract Completion Date:	June 1-30, 2018		July 1-30, 2018
Classroom Building Notice to Proceed Date:	January 17, 2017		January 17, 2017
Classroom Building Contract Completion Date:	July 1-30, 2018		July 1-30, 2018



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Previous Approved Adjustments:		30 Days (Music)	
Schedule Adjustment This CO:		Zero Days	
Current Completion Date:	September 13, 2018		September 13, 2018

CONTRACT AMOUNT

Original Contract Amount	Adjustments	Current Contract Amount
Base Contract Amount:		
Allowance #1:		
Allowance #2:		
Wenger Cabinets:		
Change Order #1	-\$ (37,695.11)	
Change Order #2	+\$ 34,953.00	
Change Order #3	+\$ 71,946.00	
Change Order #4	+\$ 25,099.00	
Change Order #5	+\$ 122,443.00	
Change Order #6	+\$ 314,931.00	
Change Order #7	+\$ 84,544.00	
Change Order #8	+\$ 89,771.00	
Change Order #9	+\$ 35,101.00	
Change Order #10	+\$ 27,871.00	
Change Order #11	+\$ 76,897.00	
Total Contract		\$ 19,266,251.89
District Allowances:		
Change Order #1	+\$ 37,695.11	
Change Order #2	-\$ 34,953.00	
Change Order #3	-\$ 71,946.00	
Change Order #4	-\$ 25,099.00	
Change Order #5	-\$122,443.00	
Change Order #6	-\$314,931.00	
(adds outside of Allowance)	\$ 595,860.89	\$ 0.00
Total Contract Amount:	\$19,266,251.89	\$ 19,266,251.89



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The undersigned Contractor approves the foregoing as to the changes, if any, and the Cost, if any, specified for each item and as to the adjustment of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein.

This change order is subject to approval by the governing board of this district and must be signed by the District.

The compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

Los Gatos-Saratoga Union High School District: Flint Builders, Inc.:

Signature

Signature

Printed Name

Date

Printed Name

Date

END OF DOCUMENT